Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. **First & Final** Date.....2014

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code:** 007-14-0000066

Schedule Docket No. Head of Account: Est.Cost: 50.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements of Roads (UGD Laying Roads)and Drains in chinnappa layout, Mariyannapalya in ward No. 7 Byatarayanpura, Kodigehalli sub division.**

Name of Contractor and Full Address: **Technical Manager KRIDL (West)**

Reference to Agreement No.EE/BTP/KRIDL/W.O/ 220 /2013-14 Date: 30-12-13

Certified that the measurements were taken by me on 26/7/14 and recorded of Pages 1934/98 to 99 of measurement Book No. 1948/1934 and that the work is satisfactorily executed.

EXECUTIVE ENGINEER-2
KRIDL, BBMP, Bangalore

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 28/7/14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a.	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....adjusted towards cash advance recovery of	F&F Bill 49,39,113=00
b.	Payments Now made: cost store or other material supplied.	
	recovery of amount creditable to this/other work	IT- 98782=00
	Amount paid on this bill Cheque / Cash.	VAT- 197565=00
		FSD- 321042=00
		Lwf- 4939=00
		Cess- 4939=00
		Roy- 68037=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	Total deduction 739756=00

Contractor's Signature

EXECUTIVE ENGINEER-2
KRIDL, BBMP, Bangalore

Received Rs..... (in words).....

..... By cheque 41,99,357=00

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

EXECUTIVE ENGINEER-2
KRIDL, BBMP, Bangalore

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

ನಿವ್ವಳ ಮೊಬಲಗು ರೂ 49,39,113=00

ಕಡಿತಗಳು: ಆದಲ್ಲಿ ರೂ 7,39,756=00

41,99,357=00

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Removing BS Slab of drain and stacking.	Sqm
2	Refixing stone slabs of drains and pointing in CM 1:3.	Sqm
3	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc complete. (7.50cms thick)	Sqm
4	KSRRB M300-2: Earth work excavation by manual means in Ordinary Soil involving an average horizontal throw up to 2mts and an average lift up to 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications complete as per specifications. MORTH Chapter	cum
5	KSRRB M300-52.1. Scarifying the existing granular road surface to a depth of 50mm and disposal of scarified material within all lifts and leads upto 1000 metres complete as per specifications.	Sqm
6	KSRRB 300-58. Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour, HOM of machinery complete as per	cum
7	KSRRB M400-17. Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications.	cum
8	KSRRB M500-6. Providing and applying primer coat with bitumen emulsion on prepared surface of granular base including clearing of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as	Sqm
9	KSRRB M500-18. Providing and laying semi dense bituminous concrete 25 mm thick with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 500.8 complete in all respects as per specifications. with 80/100 grade bitumen using 40-60 HMP using mechanical paver	cum
10	KSRB 4-1.3: Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57 cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth,	cum
11	Providing and laying cement concrete using 20mm and down size granite jelly of ready mix concrete for RCC works laid in 15 cm thick layers and well compacted including vibrating curing etc., including smooth finish in CM 1:3, with all lead and lift etc., complete. (exculsive of cost of steel, fabrication and plastering charges) Ready mixed Cement	cum
12	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and	cum
13	Providing groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, generator & HOM of machinery, including cost of blade,coolant etc., including cleaning of groove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges	cum
14	KSRB 2-2.1 : Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead	cum
15	KSRB 4-1.2: Providing and laying in position plain cement concrete of l mix M10 With OPC cement @ 220 Kgs with 40mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum machine	cum
16	KSRB 5.2-3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5.1.13 (P. 25, I.No. 5.6) SR-2013-14	~~Sqm~~ Cum
17	KSRB 4-6.1 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per	Sqm
18	KProviding and laying cement concrete using 20mm and down size granite jelly of ready mix concrete for RCC works laid in 15 cm thick layers and well compacted including vibrating curing etc., including smooth finish in CM 1:3, with	cum
19	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining	Qtl
20	KSRB 15.1.3 – do – Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after	Sqm
21	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 5.00 Km (Page No.141)	cum
	Total	
	Third party inspection charges 1%	
	KRIDL CHARGES 11%	
	Grand Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

EXECUTIVE ENGINEER-2
KRIDL, BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	2570.70	50.11	128818.00	2570.70	128818.00	
-	-	2056.56	70.04	144041.00	2056.56	144041.00	
-	-	514.14	343.44	176576.00	514.14	176576.00	
-	-	280.44	65.88	18475.00	280.44	18475.00	
-	-	5414.00	16.47	89169.00	5414.00	89169.00	
-	-	5077.00	4.05	20562.00	5077.00	20562.00	
-	-	1027.40	1121.04	1151756.00	1027.40	1151756.00	
-	-	5137.00	44.28	227466.00	5137.00	227466.00	
-	-	128.43	9794.52	1257910.00	128.43	1257910.00	
-	-	89.25	4290.84	382957.00	89.25	382957.00	
-	-	59.50	6468.12	384853.00	59.50	384853.00	
-	-	595.00	91.80	54621.00	595.00	54621.00	
-	-	50.00	118.80	5940.00	50.00	5940.00	
-	-	64.80	151.74	9833.00	64.80	9833.00	
-	-	10.80	4497.12	48569.00	10.80	48569.00	
-	-	28.80	3549.96	102239.00	28.80	102239.00	
-	-	41.94	224.64	9421.00	41.94	9421.00	
-	-	16.56	6468.12	107112.00	16.56	107112.00	
-	-	16.56	7380.72	122225.00	16.56	122225.00	
-	-	24.00	79.92	1918.00	24.00	1918.00	
-	-	270.00	72.70	19629.00	270.00	19629.00	
				4464090		4464090	
				44641		44641	
				491050		491050	
				4999781		4999781	

D.K. Madhu Mohan
Assistant Executive Engineer.
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.